Public Water System Monitoring Schedule and Compliance Report 0400106 Polacca As of 11/08/10 PWS Type: Community serving 2604 people. Total Coliform Monitoring Requirements: Last Result Following Next **Current Status** Comments 3 bacteriological sample(s) due each month Received Sampling Due Sampling Monitoring Date **Due Date** Last Sanitary Survey 8/7/2008 Next 12/31/2011 Frequency 2009 CCR on Consumer confidence Report July 1, 2011 July 1, 2012 Required Annually 8/3/2010

DS001 Distribution system for the Upper Mesa

Asbestos						
Asbestos	9/20/2005	12/31/2014	12/31/2023		Automatic source water waiver since system in Arizona;	
				Every 9 years		
Lead & Copper 10 samples required between	June 1 and S	ept 30. Samples	outside this peri	od will be invalid.		
Copper, Lead	3/29/2006	09/30/2011	9/30/2014	Maximum Reduction		
	OVERDUE	Was Due On 09/30/2009		Every 3 years		
Stage 1 Disinfection By Products Rule	Samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5) Stage 1, Total Trihalomethanes (TTHMs) Stage 1	1/6/2009	09/30/2011	9/30/2012		Report total chlorine with required TCR monitoring;	
	OVERDUE	Was Due On 09/30/2010		Every year		

DS002 Lower distribution system

Asbestos						
Asbestos	9/20/2005	12/31/2014	12/31/2023		Automatic source water waiver since system in Arizona;	
				Every 9 years		
Lead & Copper 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.						
Copper, Lead	9/20/2005	09/30/2011	9/30/2014	Maximum Reduction		
	OVERDUE	Was Due On 09/30/2008		Every 3 years		
Stage 1 Disinfersion By Products Rule	Samples required between June 1 and Sept 30. Samples outside this period will be invalid.					
Five Haloacetic Acids (HAA5) Stage 1, Total Trihalomethanes (TTHMs) Stage 1		09/30/2011			Report total chlorine with required TCR monitoring;	
				Every year		

EP001 Entry Point from the East Well

Nitrate					
Nitrate [reported as Nitrogen]	1/6/2009	12/31/2010	12/31/2011	Reduced Monitoring	
				Every year	
Radionuclides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	10/24/2006	12/31/2012	12/31/2018	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	10/24/2006	12/31/2015	12/31/2024	results < Detection Limit	
				Every 9 years	

Page 1 of 3

All laboratory results are due by the 10th day of the month following the month in which you receive results Please contact Bessie Lee at (415) 972-3776 if you have any questions regarding monitoring requirements.

PWS Type: Community serving 2604 people. Total Coliform Monitoring Requirements:					
3 bacteriological sample(s) due each month	Last Result Received	Next Sampling Due	Following Sampling	Current Status	Comments
Last Sanitary Survey 8/7/2008 Next 12/31/2011	Reserved	Date	Due Date	Monitoring Frequency	
norganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Free, Mercury, Selenium, Thallium	1/6/2009	12/31/2012	12/31/2015	Reduced Monitoring	
				Every 3 years	
luoride	8/7/2007	12/31/2010	12/31/2013	Reduced Monitoring	
		***************************************	nnnesnnnesennnesennnesennnesennnesen	Every 3 years	PARAMANANANANANANANANANANANANANANANANANAN
Sodium	9/20/2005 OVERDUE	12/31/2010	12/31/2013	Reduced Monitoring	
	OVERDUE	Was Due On 12/31/2008		Every 3 years	
Arsenic	1/6/2009	12/31/2010	03/31/2011	Increased Monitoring	
	OVERDUE	Was Due On 06/30/2009		Every quarter	
esticides and SOOs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Heptachlor, Heptachlor epoxide, Hexachlorobenzene,	1/6/2009	12/31/2012	12/31/2015	Maximum Reduction	
lexachlorocyclopentadiene, Lindane, Methoxychlor, PCBs Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene				Every 3 years	
iquat	11/26/2001	12/31/2010	12/31/2013	Maximum	
	OVERDUE	Was Due On		Reduction	
		12/31/2004		Every 3 years	
Carbofuran, Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate, Oxamyl [Vydate]	5/4/2010	12/31/2013	12/31/2016	Maximum Reduction	
				Every 3 years	
(O)G-					
Vinyl Chloride	1/6/2009	12/31/2012	12/31/2015	Maximum Reduction	
				Every 3 years	
.1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1- ichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 2-Dichloropropane, Benzene, Carbon Tetrachloride, hlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,	5/4/2010	12/31/2013	12/31/2016	Maximum Reduction	
thylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, etrachloroethylene, Toluene, trans-1,2-Dichlorobenzene, Styrene, etrachloroethylene, Toluene, trans-1,2-Dichloroethylene, richloroethylene, Xylenes				Every 3 years	
EP002 Entry Point from the West We	ells				
litrate					
itrate [reported as Nitrogen]	9/20/2005	12/31/2010	12/31/2011	Reduced Monitoring	
	OVERDUE	Was Due On 12/31/2006		Every year	
	L				

Public Water System Monitorin 0400106 Polacca PWS Type: Community serving 2604 people.				•	As of 11/08/10
Total Coliform Monitoring Requirements. 3 bacteriological sample(s) due each month Last Sanitary Survey 8/7/2008 Next 12/31/2011	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Radionucildes					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	3/21/2006	12/31/2012	12/31/2018	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	3/21/2006	12/31/2015	12/31/2024	results < Detection Limit	
				Every 9 years	
norganics					
Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Free, Fluoride, Mercury, Selenium, Sodium, Thallium	9/20/2005 OVERDUE	12/31/2010	12/31/2013	Reduced Monitoring	
	OVERDUE	Was Due On 12/31/2008		Every 3 years	
Arsenic	10/18/2005	12/31/2010	03/31/2011	Increased Monitoring	
	OVERDUE	Was Due On 03/31/2006		Every quarter	
Pesticides and SOCs					
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb,	9/20/2005	12/31/2010	12/31/2013	Maximum Reduction	
Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl (Vydate), PCBs (Polychlorinated	OVERDUE	Was Due On 12/31/2008		Every 3 years	
piphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene					
A Trible where AA 2 Trible where AA	0.100.1000.5	1010110010	10/01/0010		
,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1- iichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, ,2-Dichloropropane, Benzene, Carbon Tetrachloride, hlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,	9/20/2005 OVERDUE	12/31/2010	12/31/2013	Maximum Reduction	
intrologizene, us-1,2-brainoventyrene, brainoveneriane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Trichloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	STEROOL	Was Due On 12/31/2008		Every 3 years	